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Payment Voucher

Transaction Date: 17/04/2023 Voucher No: PV-0423-46

| S.# | A/c code | Particulars | Debit | Credit | Narration |
|-----|-----------|---|--------|--------|---|
| 1 | 200100229 | Trade World | 90,000 | 0 | Paid chq. no. 10074467 to Trade World for Onwards Payment to 3 Printers in Apr for Tabba |
| 2 | 10010031 | BANK Al Habib TCSS a/c no. 0027-0081-000490 | -01 0 | 90,000 | Paid chq. no. 10074467 to Trade World for Onwards Payment to 3 Printers in Apr for Tabba |
| | | TOTAL: | 90,000 | 90,000 | |

Prepared By: Maha Waris Khan Approved By: In Progress